

Thursday, 7/12/2007 10:46:17 AM
Kim Johnston

Dart Aerospace Ltd.

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
Job Number : 33520
Estimate Number : 12943
P.O. Number : N/A
This Issue : 7/12/2007 S.O. No. : N/A
Prsht Rev. : NC
First Issue : 7/12/2007 Type : SMALL /MED FAB
Previous Run : N/A
Written By :
Checked & Approved By :
Comment : Est Rev:A New Issue 07-07-12 JLM

Drawing Name : AUTOMATIC DOOR OPENER KIT
Part Number : D412698023
Drawing Number : UNDER REVIEW PRELIMINARY ISSUE FOR PRELIM ISSUE
Project Number : N/A or IN-D412-698 REV. D RELEASED ON
Drawing Revision : U/R 07.07.11
Material : N/A
Due Date : 7/17/2007 Qty: Um: Each

Additional Product

POSITIVE RECALL

EFFECTIVE 7/12/07 AUTH U
RELEASED 7/12/07 DATE 07/12/07

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023 CHG001

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D355211 CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: 1533521 X

4.0 D3594041 Door doubler ass'y



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Door doubler ass'y

Batch: 1533522 X

5.0 D3594043 Floor doubler ass'y LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Floor doubler ass'y LH

Batch: 1533523 X

7/17/17 SP (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: R Date: 9/19/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 7/12/2007 10:46:17 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 33520

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3594044

Floor doubler ass'y RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Floor doubler ass'y RH

Batch: 33524

7.0

D36221

BALL STUD



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

BALL STUD

Batch: 33520

8.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Washer

Batch: M17619

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location:

PPP Rev:

POSTED RECORD

EFFECTIVE 07-01-12 AUTH

RELEASED 07-07-12 DATE

SEE ENGINEERING FOR RELEASE.

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



DAVID THEODORE AGREED TO SEND TO CUSTOMERS WITH PRELIMINARY INSTRUCTIONS. 07-07-13

DO NOT SHIP WITHOUT APPROVED INSTALLATION INSTRUCTIONS IIN-D412-698 REV. D.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries